

SALARY STATEMENT FOR THE MONTH OF JUNE- 2020

S.NO.	STAFF CODE	NAME OF THE EMPLOYEE	DESIGNATION OF THE EMPLOYEE	NO. OF DAYS	BASIC PAY for the month	BASIC PAY	DEARN ESS ALLOW. (17%)	TRANS PORT ALLOWANCE	DA ON TRANS PORT ALLOW.	NATIONAL PENSION SCHEME (MGT SHARE)	TOUGH LOCATI ON ALLOW ANCE- III	OTHER ALLOW ANCE (PC)	GROSS SALARY	INCOME TAX	NATIONAL PENSION SCHEME (OWN SHARE)	NATIONAL PENSION SCHEME (MGT SHARE)	G.P.F. RECOVERY	KVS EMPLOYEES WELFARE SCHEME	OTHER DEDUCTIONS IF ANY (Pen. Cont.)	TOTAL DEDUCTIONS	NET SALARY
1	21025	SHRI SANTOSH KUMAR	PGT HINDI	30	75400	75400	12818	3600	612	0	1200	7540	101170	5000	0	0	10000	120	7540	22660	78510
2	53137	SHRI VIVEK KUMAR SHARMA	PGT COMP	30	68000	68000	11560	1800	306	0	0	0	90622	4000	7956	7956	0	60	0	19972	70650
3	68459	SHRI VIKAS	PGT PHYS	30	50500	50500	8585	1800	306	5909	1000	0	68100	2000	5909	5909	0	60	0	13878	54222
4	68454	SHRI AMIT GARG	PGT COMM	30	50500	50500	8585	1800	306	5909	1000	0	68100	2500	5909	5909	0	60	0	14378	53722
5	73702	SHRI PIYUSH KUMAR	PGT CHEM	30	50500	50500	8585	1800	306	5909	1000	0	68100	1500	5909	5909	0	60	0	13378	54722
6	51288	SHRI PRAVESH KUMAR	PGT MATHS	30	60400	60400	10268	1800	306	5909	1000	0	80841	2500	7067	7067	0	60	0	16594	64177
7	43641	SH PARDESH MANOJ	PGT ENG	30	64100	64100	10897	1800	306	7500	1000	0	85603	3000	7500	7500	0	60	0	18060	67543
8	76266	SHRI PRAKASH ORAOIN	PGT ECON	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643
9	76267	SHRI BHAJAN LAL	PGT BIOL	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	12526	53643
10	53800	SHRI PARTH KUMAR	TGT MATH	30	62200	62200	10574	1800	306	7277	1000	0	83157	1000	7277	7277	0	60	0	15614	67543
11	6537	MS. PRASANNA TIRKEY	TGT SO SC	30	64100	64100	10897	1800	306	0	1000	6410	84513	3000	0	0	9000	60	6410	18470	66043
12	50820	DR. VINITA PANDEY	TGT HINDI	30	60400	60400	10268	1800	306	7067	1000	0	80841	3000	7067	7067	0	60	0	17194	63647
13	68456	SHRI GAURAV KU. PANDEY	TGT SO SC	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	13526	52643
14	62887	SHRI DHARMENDRA KU. YADAV	TGT SO SC	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	13526	52643
15	62736	SHRI RAJIT	TGT SANS	30	49000	49000	8330	1800	306	5733	1000	0	66169	1000	5733	5733	0	60	0	13526	52643
16	80266	SH IQRAR UDDIN	TGT ENG	30	44900	44900	7633	1800	306	5253	1000	0	60892	1000	5253	5253	0	60	0	11566	49326
17	80267	MS NEELAM SINGH	TGT SCI	30	44900	44900	7633	1800	306	5253	1000	0	60892	1000	5253	5253	0	60	0	11566	49326
18	60831	MOHD. ABDULLAH KHAN	TGT (P&HE)	30	52000	52000	8840	1800	306	6084	1000	0	70030	3000	6084	6084	0	60	0	15228	54802
19	61077	SHRI. PARAMANAND PANDEY	TGT AE	30	50500	50500	8585	1800	306	5909	1000	0	68100	1000	5909	5909	0	60	0	12878	55222
20	57543	SHRI. MAHESH KUMAR BEDRE	TGT (LIBR)	30	52000	52000	8840	1800	306	6084	1000	0	70030	500	6084	6084	0	60	0	12728	57302
21	49716	MRS SWATI SINGH	TGT (WET)	30	55200	55200	9384	1800	306	6458	1000	0	74148	2000	6458	6458	0	60	0	14976	59172
22	26661	SHRI. SHARAD SAHU	HM	30	56900	56900	9673	1800	306	0	1000	5690	75369	1000	0	0	10000	60	5690	16750	58619
23	50702	SHRI. R K KORI	PRT	30	37600	37600	6392	1800	306	4399	1000	0	51497	500	4399	4399	0	60	0	12728	57302
24	68455	SHRI ATUL KU. TIWARI	PRT	30	37600	37600	6392	1800	306	4399	1000	0	51497	500	4399	4399	0	60	0	9358	42139
25	68458	SHRI SANDEEP KUMAR	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	9358	42139
26	80269	SHRI RAHUL SINGH	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822
27	80270	SHRI ARVIND YADAV	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822
28	80268	MRS VANDANA SINGH	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822
29	80271	SHRI YOGENDRA KUMAR SINGH	PRT	30	35400	35400	6018	1800	306	4142	1000	0	48666	500	4142	4142	0	60	0	8844	39822
30	83543	ANUJ KUMAR	PRT	10	35400	11419	1941	1800	306	1336	333	0	17135	500	1336	1336	0	60	0	3232	13903
31	60587	MS. B. NAGWANSHI	PRT (MUSIC)	30	39900	39900	6783	1800	306	4668	1000	0	54457	1000	4668	4668	0	60	0	10396	44061
TOTAL					1550200	1526219	259457	57600	9792	155590	30533	19640	2058831	48000	155590	25000	1920	19640	409740	1649091	
32	30223	SHRI. LAL SINGH	LAB. ATND	30	36600	35600	5622	1800	306	0	1000	3860	52128	500	0	0	10000	30	3860	14390	37738
33	6241	SHRI. SHIV KUMAR	SUB STAFF	30	35000	35000	5950	1800	306	0	1000	3500	47556	500	0	0	6000	30	3500	10030	37526
34	6242	SHRI. SURESH KUMAR	SUB STAFF	30	34000	34000	5780	1800	306	0	1000	3400	46286	500	0	0	5000	30	3400	8930	37356
TOTAL					107600	107600	18292	5400	918	0	3000	10760	145970	1500	0	0	21000	90	10760	33350	112620
GRAND TOTAL					1633819	2777749	63000	10710	155590	33533	30400	2204801	49500	155590	50000	2010	30400	443090	1761711		

(Pass for Payment Rs. 2204801/- Twenty Two Lac Four Thousand Eight Hundred One only)

Prepared by

[Signature]

Checked By

[Signature]

Office I/c

[Signature]
 प्राचार्य / Principal
 केन्द्रीय विद्यालय / Kendriya Vidyalaya
 चिरमिरी / Chirimiri
 जे. आ. सोनावनी / P.O. Sonawani
 जिला कोरिया / Distt. Korea
 (छ.ग.) / (C.G.)